

FIG. 1A

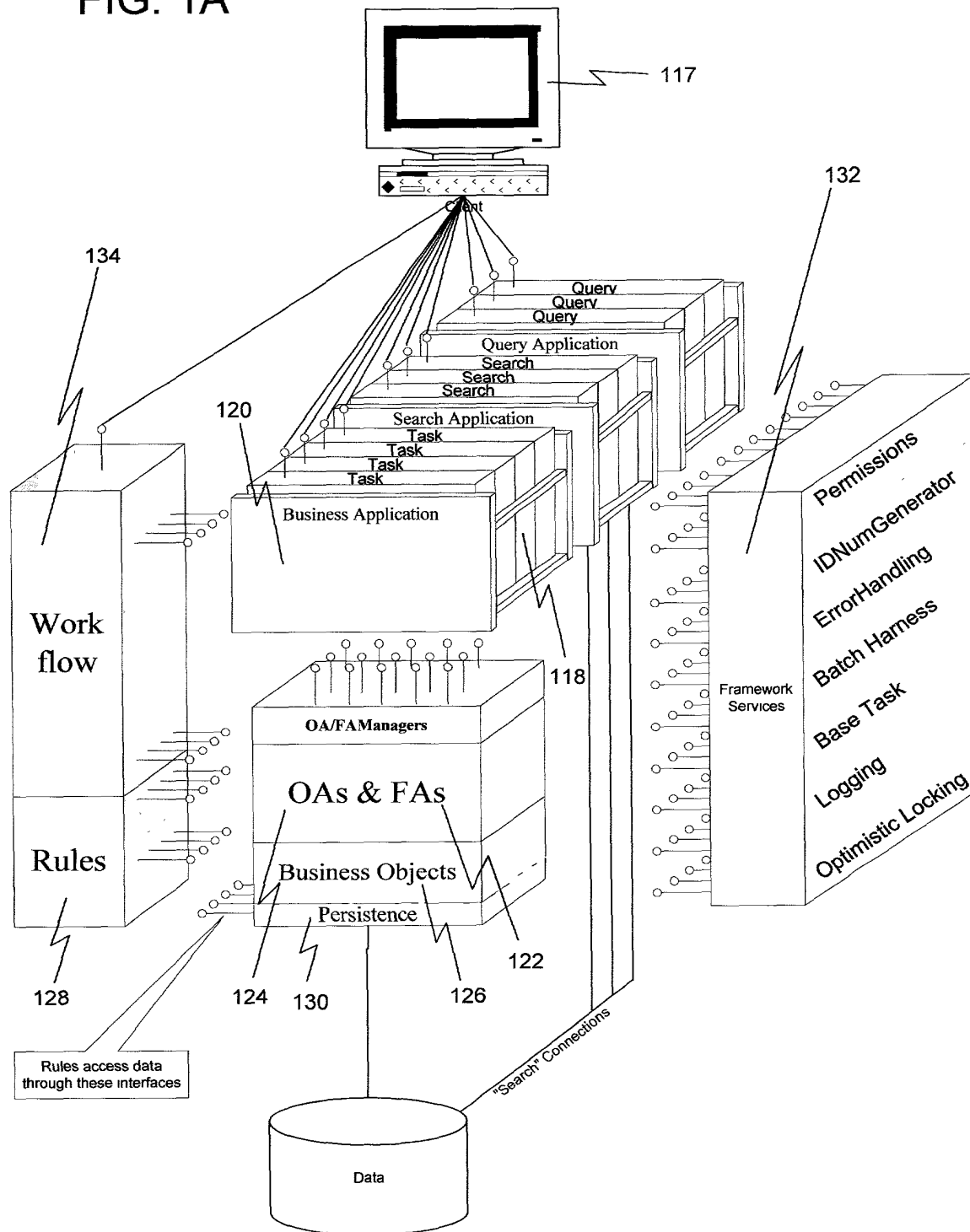


FIG. 1B

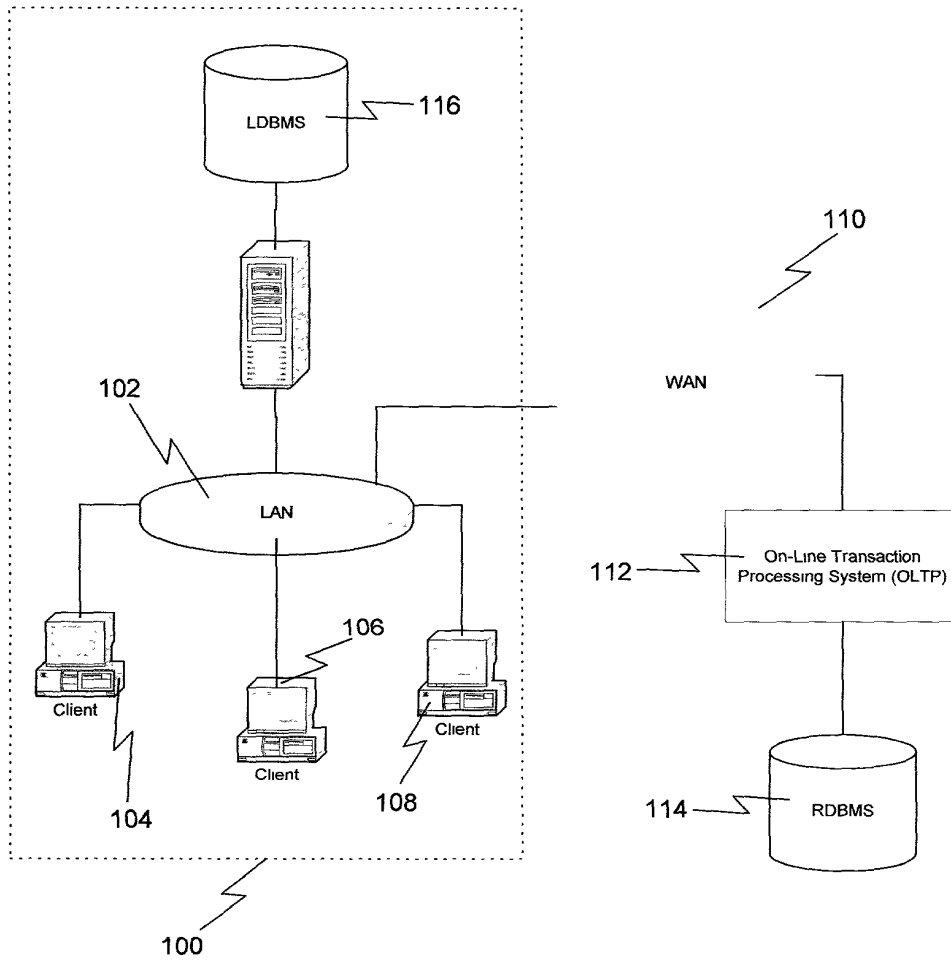


FIG. 2A

Sapphire - Account

File Edit Window Help

Account List/Find

Account: 59

Name: Title First Name Middle Name Last Name Second Last Name Suffix

Social Security Number:

Telephone: () x

Branch: 5925 Dealer:

Find Advanced Clear

Account	Name	Social Security Number	Telephone	Dealer	Branch	Status	Open
59	CARMEN RIVERA	594 274 943	(209) 858-0165		5925	Unfunder	

12/13/00

FIG. 2B

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The screenshot displays a software window titled "CARMEN RIVERA - 59 (Individual)". The interface includes a menu bar (File, Edit, Actions, Collections, Tools, Window, Help) and a toolbar. The main area is divided into several sections:

- Header:** "CARMEN RIVERA" and "59 (Individual)".
- Form Fields:**
 - Current Due Day: 24
 - Amount Due: \$200.00
 - Next Due: 07/24/2000
 - Payment Amount: \$10.00
 - Term: 12
 - Payment Frequency: Monthly
 - Amount Last Paid: \$0.00
 - Current Balance: \$10,000.00
 - Security: Motor Vehicle
 - Account Type: New Sales
 - Advertising: No Advertis
 - Other Accounts: No
 - Purpose: Consolidation
- Tabs:** Sales Plan, Summary, Collateral, Transactions, Billing, Payroll Deduction, Comments/Follow ups, Insurance, Sub-accounts, Purchase/Cash Advance.
- Credit Limits:** Real Estate, Firm Offer, Secured, Unsecured, Update Credit Limits, Dial Bank Card Limit, Dial Bank Status, Referred.
- Sales Plan Table:**

Name	Loan Amount	Payment	Term	APR	Monthly Savings
- Buttons:** OK, Cancel, Apply.
- Footer:** 12/13/00.

FIG. 3

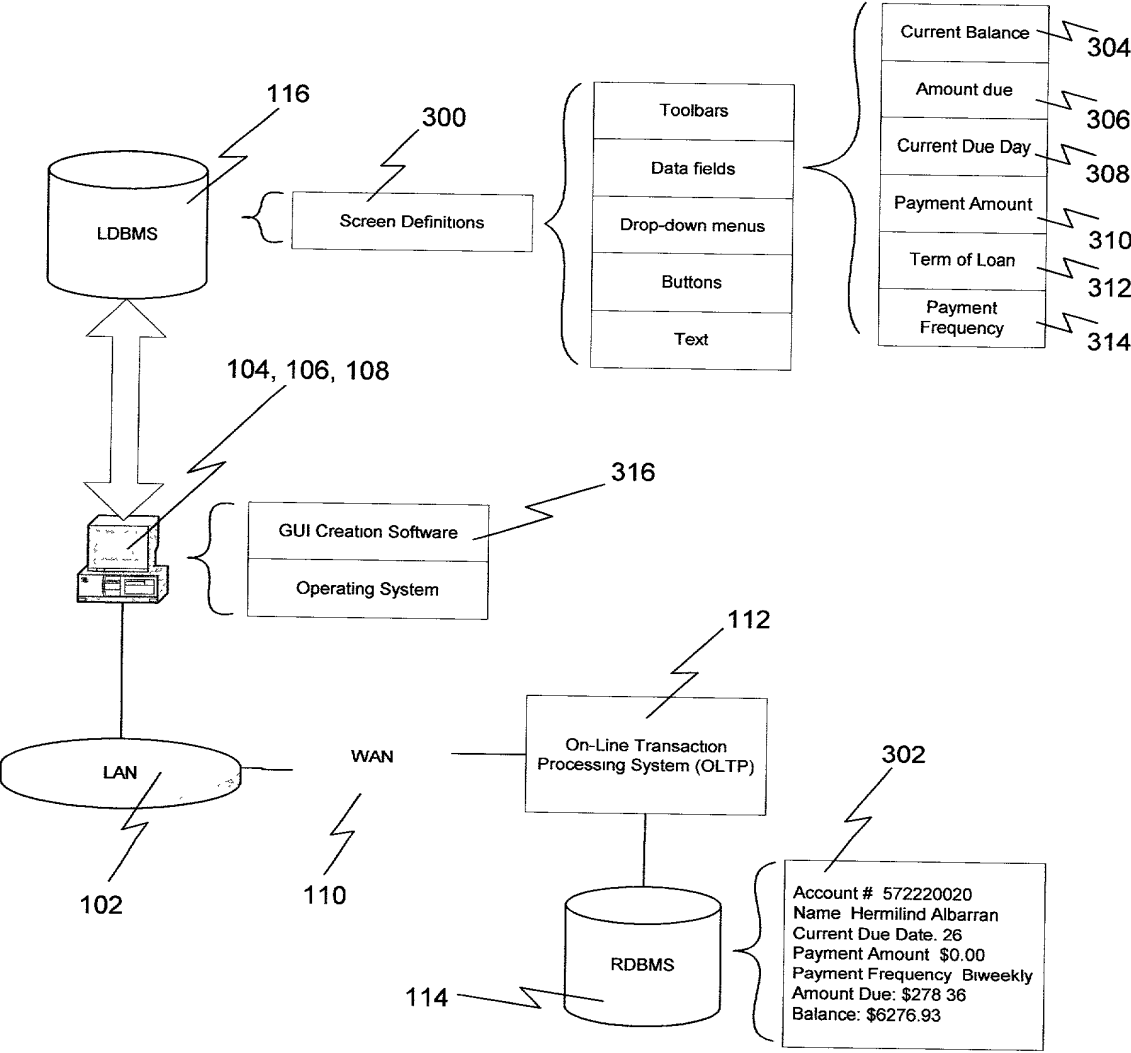


FIG. 4

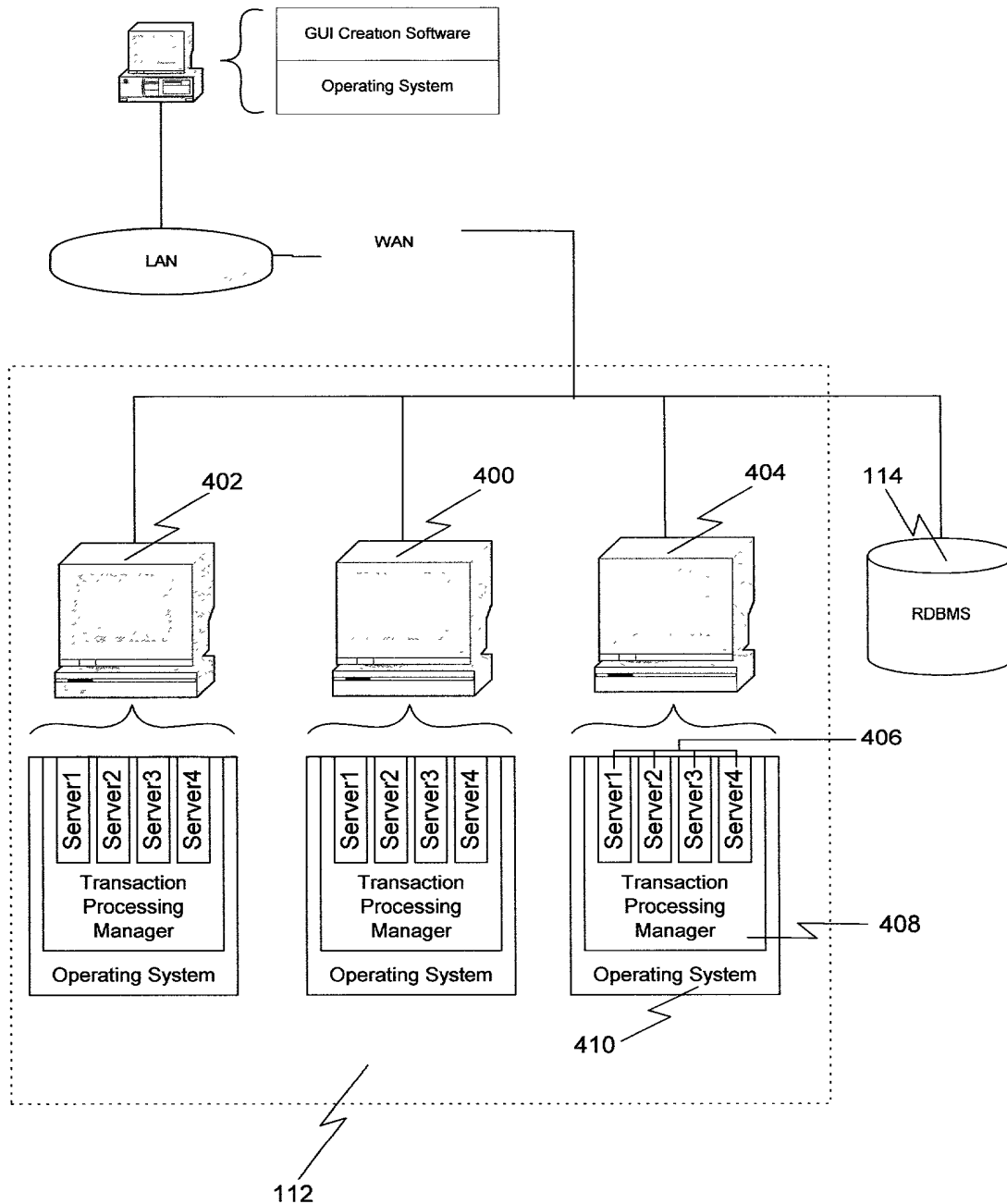


FIG. 5

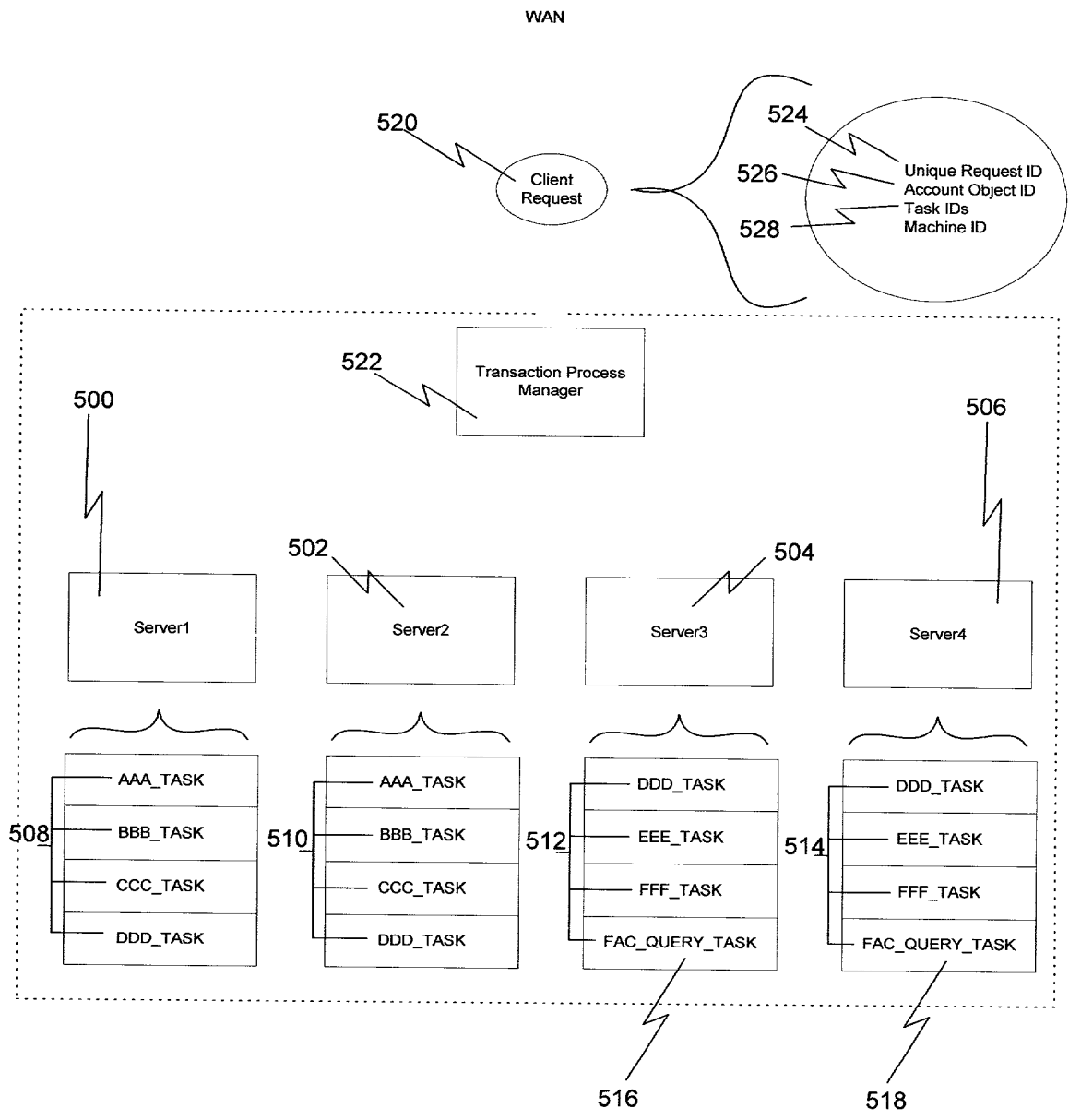


FIG. 6

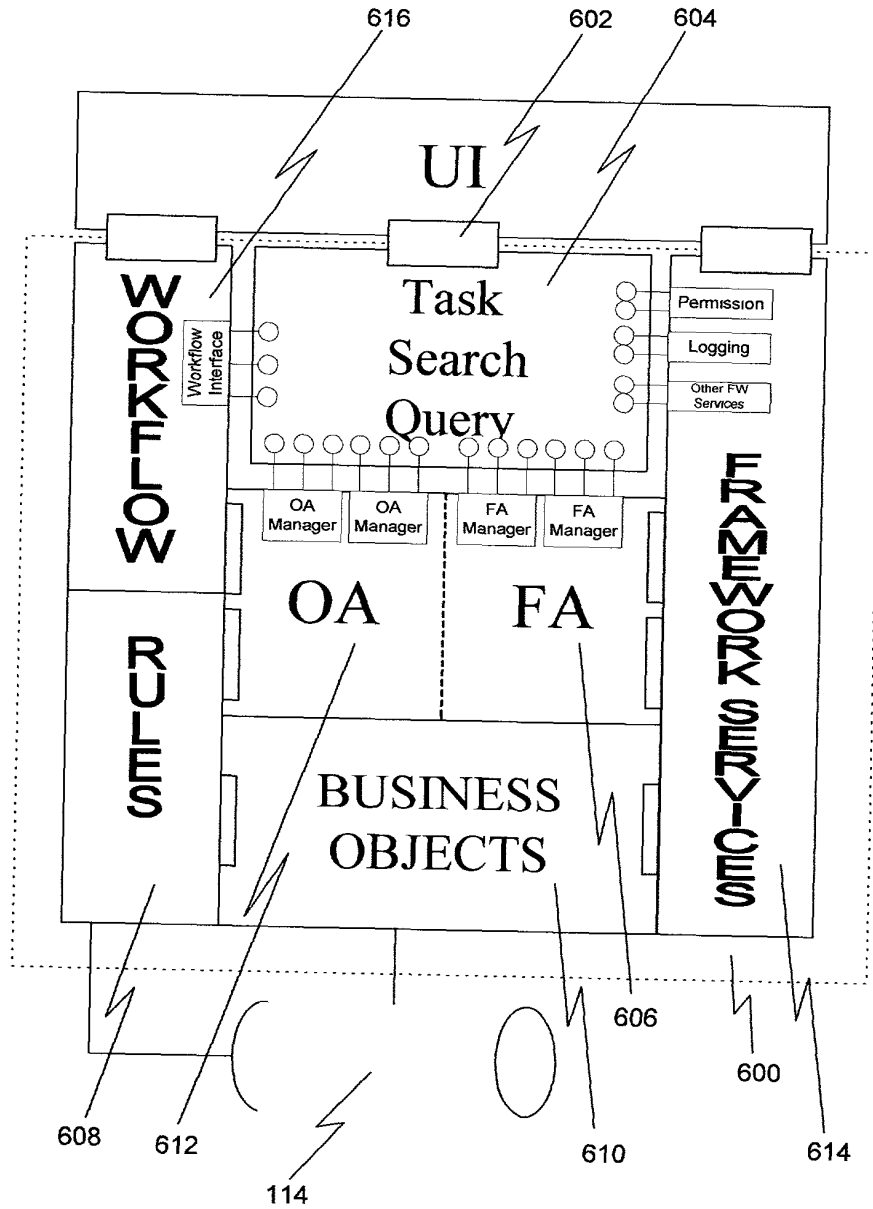


FIG. 7

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FIG. 7 is a screenshot of a software application window titled "CARMEN RIVERA - 59 (Individual)". The window displays a form for managing a credit account. The form is divided into several sections:

- Left Panel (Navigation Menu):** Contains a list of actions including "Post Payment", "Pre-Authorized Payment", "Revolving", "Billing", "Interest", "Disclosure", "Reissue Card", "Other Charge", "New Customer", "Deferment", "Transfer Account", "Change Fees", "Add Insurance", "Change Payment Amount", "Change Account Hold Status", "Change Payment Hold Status", "Change Due Day", "Convert to Interest Bearing", "Override Default Statement Message", "View Previous Insurance Policies", and "Maintenance".
- Main Form Area:** Contains fields for account details and a "Referred" section.
 - Account Details:** Includes fields for "Security" (\$200.00), "Motor Vehicle", "Dealer Name", "Account Type" (New Sales), "Affiliate Name" (Wells Fargo Fin), "Advertising" (No Advertis), "Other Accounts" (No), "Paid" (\$0.00), "Current Balance" (\$10,000.00), and "Purpose" (Consolidation).
 - Referred Section:** Includes a table with columns "Payment", "Term", "APR", "Monthly Savings", and "Been". The table is currently empty.
- Bottom Panel:** Contains buttons for "OK", "Cancel", and "Apply", along with a date field showing "12/13/00".

FIG. 8

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The screenshot shows a 'Post Payment' window with the following sections:

- Effective Date:** 12/13/2000
- Source:** Counter
- Paid By:** Customer
- Payment Method:**
 - Method: cash
 - Received: \$100.00
 - ☒ Cash payment ☐ Noncash payment
- Number of \$100 Bills:** 0
- Serial Number of \$100 Bills:**
- Standard Payment:** ☐
- Payment from Competitor:**
- Print receipt:** ☒
- Account Summary Table:**

Account	Sub-account	Monthly Payment	Pay to Date	Apply
59		\$40.00	\$200.00	\$100.00
- Total Amount Applied:** \$100.00
- Amount Due Customer:** \$0.00
- Response:**
 - New Balance:
 - Principal:
 - Interest:
 - Next Due Date:
 - Next Due:
- Buttons:** Post, Cancel, Post, Cancel

FIG. 9

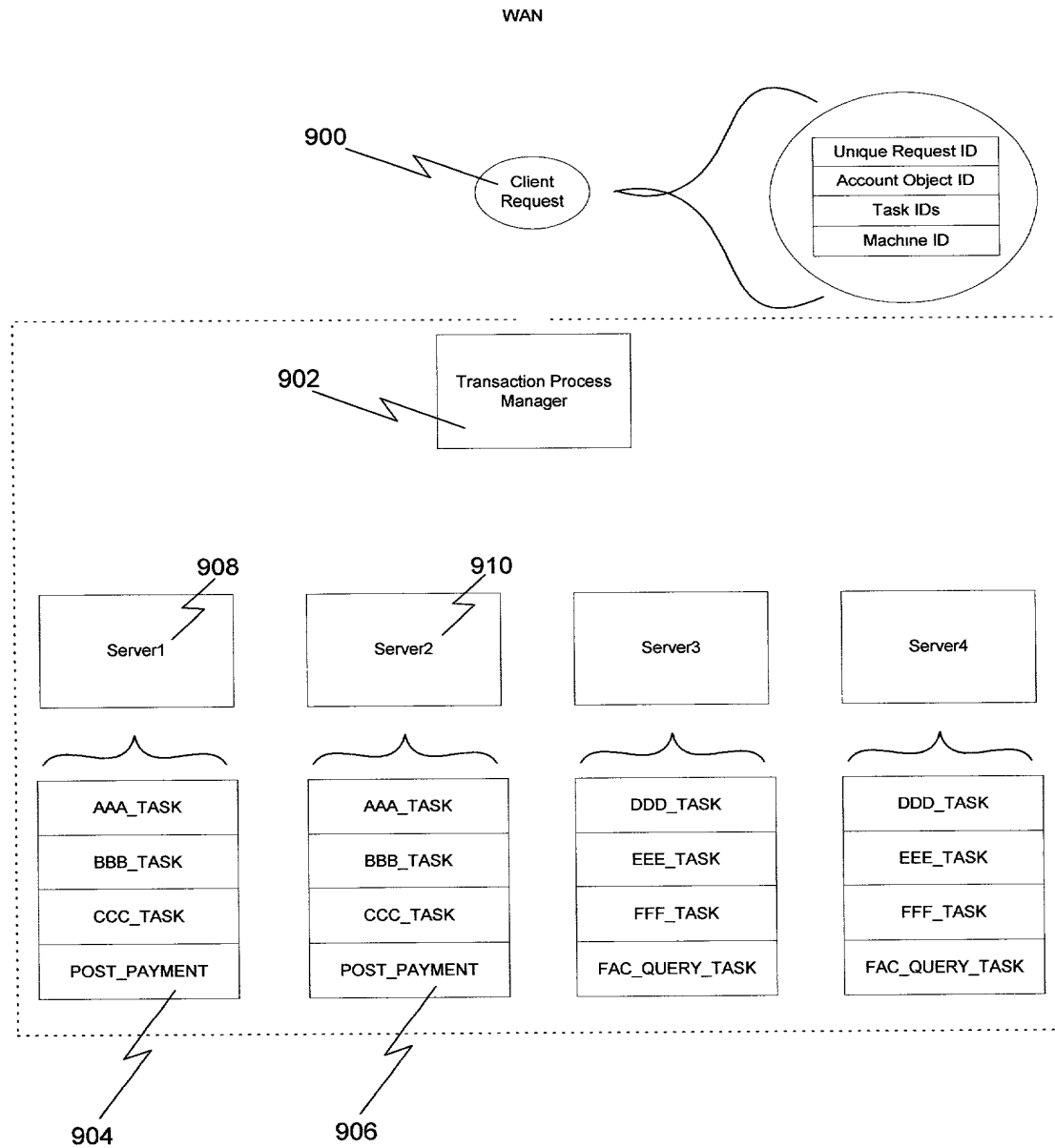


FIG. 10

